8911702/2024/OP-I-AGC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture and Cooperation Department – Budget Estimates 2024-25 (Vote on Account) – Budget Release Order for an amount of Rs.6,24,13,000/- from the BE provision 2024-25 in relaxation of quarterly regulations for differential amount of hardware cost under 'Computerization of PACS Scheme for Financial Year 2023-24 – Administrative sanction – Accorded – Orders - Issued.

AGRICULTURE AND COOPERATION (COOP.II) DEPARTMENT

G.O.Rt.No.377. Dated:23.05.2024.
Read the following:-

1. From the CC&RCS, A.P., Guntur, letter file No.AGC06-12021/2/2019-PMC SEC-CCRCS, dated:15.03.2024.
2. G.O.Rt.No.1916, Finance (FMU-A&C, AHDD & F, CS) Department, dt.20.05.2024.

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ORDER:-

In the circumstances reported by the Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur in the letter first read above and in pursuance of the Budget Release Order issued by the Finance (FMU-A&C, AHDD&FCS) Department in the G.O. second read above, Government hereby accord administrative sanction to the Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur for an amount of Rs.6,24,13,000-(Rupees Six crore twenty four lakhs thirteen thousand only) from the BE provision 2024-25 in relaxation of quarterly regulations for differential amount of hardware cost under 'Computerization of PACS Scheme for the Financial Year 2023-24. The amount shall be transferred to the SNA A/c Digitization of PACS-AP4008.

S. No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Digitalization of Primary Agriculture Cooperative Societies (AP414) Procedure of Drawl of funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanctioned Details: 1.Computer No.2426834,									
1	2425001 0806173 10312	V	507.65	0.00	0.00	507.65	0.00	249.65	258.00
Scheme Name: Digitalization of Primary Agriculture Cooperative Societies (AP414) Procedure of Drawl of funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanctioned Details: 1.Computer No.2426834,									
2	2425001 0812173 10312	V	511.87	0.00	0.00	511.87	0.00	374.48	137.39
Total			1,019.52	0.00	0.00	1,019.52	0.00	624.13	395.39

2. The Commissioner for Cooperation & Registrar of Cooperative Societies, Andhra Pradesh, Guntur, shall take necessary action accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BABU.A
SECRETARY TO GOVERNMENT

To
The Commissioner for Cooperation & Registrar of Cooperative Societies, A.P., 11th Line, Syamalanagar, Guntur-522006.(w.e.)

Copyto:-
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Principal Accountant General (A & E), A.P., Vijayawada.
The Principal Accountant General (Audit), A.P., Vijayawada.
The CEO, APCFSS, Mangalagiri.
The Finance (FMU-A&C, AHDD & F,CS) Department.
P.S. to Secy. to Govt. (AM&C), A. & C (Coop.) Dept.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER